

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	The Group		The Company	
		2022 RM	2021 RM	2022 RM	2021 RM
Revenue	5	517,182,574	450,222,252	26,940,268	90,533,364
Cost of sales		(267,592,120)	(236,382,037)	-	-
Gross profit		249,590,454	213,840,215	26,940,268	90,533,364
Other income		8,146,902	5,846,641	807,837	721,259
Administrative expenses		(69,159,753)	(57,588,747)	(10,174,046)	(6,930,404)
Other operating expenses		(12,196,603)	(11,757,301)	(84,522)	(45,593)
Finance costs	6	(830,861)	(614,836)	-	-
Net impairment losses on financial assets	7	(759,650)	140,503	-	-
<b>Profit before tax</b>	8	174,790,489	149,866,475	17,489,537	84,278,626
Income tax expense	9	(39,622,948)	(35,644,568)	(2,253,154)	(1,408,470)
<b>Profit after tax</b>		135,167,541	114,221,907	15,236,383	82,870,156
<b>Other comprehensive income, net of tax</b>					
<b>Items that Will Not be Reclassified Subsequently to Profit or Loss</b>					
Actuarial gain/(loss)		1,557,645	(35,407)	-	-
<b>Items that Will be Reclassified Subsequently to Profit or Loss</b>					
Foreign currency translation differences		(16,008,540)	15,862,298	-	-
<b>Total comprehensive income for the financial year</b>		120,716,646	130,048,798	15,236,383	82,870,156
<b>Profit after tax attributable to:</b>					
Owners of the Company		123,291,868	104,503,927	15,236,383	82,870,156
Non-controlling interests		11,875,673	9,717,980	-	-
		135,167,541	114,221,907	15,236,383	82,870,156
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		110,082,519	119,059,328	15,236,383	82,870,156
Non-controlling interests		10,634,127	10,989,470	-	-
		120,716,646	130,048,798	15,236,383	82,870,156
<b>Earnings per ordinary share attributable to owners of the Company</b>					
Basic (sen)	10	7.84	6.65		
Diluted (sen)	10	7.84	6.65		

The accompanying Notes form an integral part of these Financial Statements.